



AUDIO VISUAL ORDER FORM

A/V provided by Image Technologies Corporation
 2540 West Pennway • Kansas City, MO 64108
 Phone: 816-221-7663
 Fax: 816-221-5512

2017 Angus Convention
November 4-6
Fort Worth Convention Center
Fort Worth, Texas

For your convenience, the following order form lists the equipment most frequently requested for exposition events.
If the equipment you need is not listed, please call for a specific price quote.

Qty	VIDEO /DATA DISPLAY	Show Rate		Total						
		Prepaid	On-site							
	DVD Player	\$ 50	\$ 75							
	XGA LCD Projector (1024x768, 3000 Lumen)	\$ 500	\$ 625							
	20" LCD UXGA - computer input only	\$ 100	\$ 125							
	24" LCD (1920x1200) – computer input only	\$ 150	\$ 200							
	32" HD LCD Display	\$ 225	\$ 300							
	32" HD LED Display w/tuner	\$ 275	\$ 350							
	42" HD LED Screen	\$ 325	\$ 425							
	50" HD LCD Screen	\$ 650	\$ 825							
	60" HD LED Display w/tuner	\$ 825	\$ 1,025							
	70" HD LED Display w/tuner	\$ 1,000	\$ 1,250							
	Floor Stand for Large Screen Displays	\$ 325	\$ 425							
Qty	AUDIO EQUIPMENT	Show Rate		Total						
	Package Sound System (1 Powered Speaker; 1 Wireless Mic) Specify mic type: 🍏 Hand 🍏 Lavalieri	\$ 200	\$ 250							
	Package Sound System (1 Powered Speaker; 1 Wired Mic) Specify mic type: 🍏 Hand 🍏 Lavalieri 🍏 Floor	\$ 125	\$ 175							
Qty	ACCESSORIES	Show Rate		Total						
	HD Media Player w/ USB input (requires connection to a display)	\$ 50	\$ 75							
	Equipment Stand w/ skirt – Specify stand height: 🍏 34" 🍏 42" 🍏 54"	\$ 50	\$ 75							
<p>Prepaid pricing is available when orders are placed and payment is received 10 days prior to the exhibit date. Late and On-Site Orders: Orders placed with less than 10 days notice will be based on equipment availability and priced according to "on-site" price in the table above. Cancellation Terms: Cancellations made with less than 96 hours advance notice will be charged at 75% of quoted rate. Delivery & Pickup at Booth: Rate established according to day of week and hour of day when labor is scheduled. Base price is \$65; After hours & weekend price is \$82.50; Week-end OT and holiday price is \$130. Exhibitor will be responsible for electrical hookup and union fees when applicable.</p>				<table border="1"> <tr> <td>Rental Total</td> <td></td> </tr> <tr> <td>Delivery & Pick Up</td> <td></td> </tr> <tr> <td>Grand Total</td> <td></td> </tr> </table>	Rental Total		Delivery & Pick Up		Grand Total	
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ITC'S LIABILITY TO CUSTOMER FOR ANY BREACH OF THIS AGREEMENT SHALL BE LIMITED IN ALL EVENTS TO THE DOLLAR AMOUNT PAYABLE BY THE CUSTOMER TO ITC'S HERE UNDER. TO THE FULLEST EXTENT ALLOWED BY LAW, THE PARTIES AGREE THAT ITC SHALL HAVE NO LIABILITY, WHETHER BASED ON CONTRACT, WARRANTY, STRICT LIABILITY, OR TORT (INCLUDING NEGLIGENCE), FOR INCIDENTAL, CONSEQUENTIAL, RESULTANT, INDIRECT, SPECIAL OR PUNITIVE DAMAGES OF ANY KIND, OR FOR LOSS OF REVENUE OR PROFITS, LOSS OF BUSINESS, LOSS OF INFORMATION OR DATA, OR OTHER FINANCIAL LOSS ARISING OUT OF OR IN CONNECTION WITH THE SALE OF ITS SERVICES OR PRODUCTS UNDER THIS AGREEMENT. EVEN IF ADVISED OF THE POSSIBILITY OF SUCH POTENTIAL LOSS OR DAMAGE, CUSTOMER AGREES THAT THIS DISCLAIMER OF LIABILITY FOR DAMAGES WILL NOT BE AFFECTED IF ANY REMEDY PROVIDED HEREIN SHALL FAIL OF ITS ESSENTIAL PURPOSE. PAST DUE ACCOUNTS WILL BEAR INTEREST AT THE HIGHEST LEGAL RATE FROM DATE OF INVOICE UNTIL PAID. IT IS AGREED THAT IF ANY ACCOUNT IS PLACED IN COLLECTION AND/OR THE HANDS OF AN ATTORNEY, OR IF SUIT IS BROUGHT ON SAME, THEN PURCHASER WILL PAY ALL REASONABLE ATTORNEY FEES AS AUTHORIZED BY LAW.

Customer Signature _____ Date _____

Customer Information

Event Name	Location	Dates
Booth Name	Booth #	On-Site Contact
Company Name	Ordered By	
Street Address		
City/State/Zip	Phone	Fax

Payment Information

E-Mail to jmccauley@itcjournneys.com C.816.365.5019

🍏 Credit Card (specify type) 🍏 MC 🍏 Visa 🍏 AmEx	🍏 Check Enclosed (payable to "Image Technologies Corporation")
Cardholder's Name	
Cardholder's Billing Address	
Credit Card Number	Exp Date
Cardholder Signature	E-mail Today's Date

The above information will be used to process the advance payment as well as any additional charges authorized by your on-site representatives.

Prices are based on duration of show



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**AUDIO VISUAL QUESTIONNAIRE
(PLEASE SUBMIT WITH ORDER)**

To better service your needs, IMAGE TECHNOLOGIES CORPORATION requests the following questions to be answered regarding your audio visual order:

- What is the source being hooked into the monitor? (Laptop, media player, etc.).
- What is the source of your connection? (HDMI, VGA, Mini-display port, etc.).
- Will ITC be supplying your cables? Yes _____ No _____
- Does the source presentation have sound?
- If ordering multiple monitors; will the signal be distributed to all monitors simultaneously or will each monitor have an independent source?
- If not using supplied table stand or optional floor stand, please specify how the monitor is to be used in booth area.

Exhibiting Company Name _____

Booth # _____